

December 12, 1961 REF: 9031-61-90

Dear Jim:

Transmitted herewith is Invoice No. 8 on Task Order No 2 of Contract BB-425. We would appreciate your processing this for payment.

Very truly yours,

Contracts Manager

HAM:pjf

Enclosure

STAT



INVOICE **Itek Corporation**

COPY

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 12/11/61

INVOICE NO.

terms, net cash

YOUR ORDER NO.	BB-431 Too	shipped via-	9031

PERIOD COVERED: INCEPTION THRU 11/30/61 9,628.62 Direct Labor 14,442.94 Overhead. 2,242.37 Materials 1,187.45 Other Direct Charges 27,501.38 Total Manufacturing Cost 3,575.18 General Administration 31,076.56 Total 30,183.84 Previously Billed by Itek Net Amount Due on this Invoice 892.72

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates." STAT STAT Director Administration and **STAT** Approved For Release 2008/12/31: CIA-RDP67B00074R000500180053-6

-9031-

Invoice No. 8

PERIOD COVERED: 11/1 thru 11/30/61

Direct Labor		
Engineering	\$	59.60
Overhead Engineering @ 150%		89.40
Materials		87.22
Tel. & Tel.		1.60
Other Direct Labor		270.52
Overtime Premium		17.68
Contract Labor		264.00
Total Manufacturing Cost	*****	790.02
General Administration @ 13%		102.70
Total	\$	892.72

UCHER NO. 7	-12											_	CIA-RDF					HER NO.	7-12	
TO : Finance Division, Accounts E					REQUEST FOR PAYMENT AND POSTING VOUCH								DIVISION VOUCHER NO.							
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